

IN RE:
JAMES T FLOYD

CASE NO. 06 B 11811

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1005

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/19/2006 and was confirmed 11/20/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	7203.32	.00	3608.77
RIEZMAN & BLITZ	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSEC W/INTER	624.48	.00	.00
ASSOCIATES NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	401.13	.00	.00
ASPIRE	UNSEC W/INTER	1019.67	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1255.57	.00	.00
DRIVE FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	137.98	.00	.00
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
HSBC NV	UNSEC W/INTER	NOT FILED	.00	.00
MERRICK BANK	UNSEC W/INTER	716.69	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	871.99	.00	.00
TRI-CAP INVESTMENT PARTN	UNSEC W/INTER	3682.70	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	534.16	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	410.22	.00	.00
ILLINOIS SECRETARY OF ST	NOTICE ONLY	NOT FILED	.00	.00
WEXLER & WEXLER	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	178.00	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	514.06	.00	.00
LEE FLOYD	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	SECURED NOT I	.00	.00	.00
LITTON LOAN SERVICING	SECURED NOT I	.00	.00	.00
*MACEY & ALEMAN	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			375.23
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE	5 , 984 . 00	
PRIORITY		.00
SECURED		3 , 608 . 77
UNSECURED		.00
ADMINISTRATIVE		2 , 000 . 00
TRUSTEE COMPENSATION		375 . 23
DEBTOR REFUND		.00
TOTALS	5 , 984 . 00	5 , 984 . 00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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